

*MAIN FACS has been providing agencies with one week advance notice of software changes. We were unable to provide this advance notice for the following software change and apologize for any problems this may cause.*

**DAFR8590 OPERATING STATEMENT -- GOVERNMENTAL FUNDS AND DAFR9670 ANALYSIS OF OPERATING REVENUES AND EXPENDITURES BY SOURCE** were changed to show Capital Outlay expenditures for the R\*STARS 20 Appropriation Numbers that have the Capital Outlay indicator equal to 'Y.' Before the reports were modified, Capital Outlay expenditures were included in Current expenditures. Both reports will now show Capital Outlay expenditures separately from Current expenditures. This modification was necessary for the State of Michigan Comprehensive Annual Financial Report.

Additional information can be obtained by viewing the 90 News/Help Table and typing DAFR8590 or DAFR9670 in the keyword field and pressing enter. The report specifications for these reports are currently being reproduced for distribution to all holders of the R\*STARS Report Guide.

The 91 report request profiles for DAFR8590 and DAFR9670 will not change as a result of the report modification.

**NEW REPORT: DAFR9680 ANALYSIS OF OPERATING REVENUES AND EXPENDITURES BY STATE SOURCE** will provide the current year General Purpose and Restricted revenue and expenditure amounts, and the prior year revenue and expenditure totals at the D11 Agency Object, D10 Comptroller Object, and D09 Comptroller Source/Group levels aggregated by GAAP Fund. This report will be used in the preparation of the Schedule of Revenue and Other Financing Sources in the State of Michigan Comprehensive Annual Financial Report.

Additional information can be obtained by viewing the 90 News/Help Table and typing DAFR9680 in the keyword field and pressing enter. The report specification for this report is currently being reproduced for distribution to all holders of the R\*STARS Report Guide.

MAIN is working with OFM to enter a 91 Report Request at the appropriate detail levels.